



October 1, 2018

Gregory Ahern
Sheriff
Alameda County
4985 Broder Boulevard
Dublin, CA 94568-3314

SUBJECT: NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL

Fiscal Year (FY) 2018 Homeland Security Grant Program (HSGP)
Grant Subaward #2018-0054, Cal OES ID# 001-00000
Grant Subaward Performance Period: September 1, 2018, to May 31, 2021

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) approved your FY 2018 HSGP award in the amount of \$1,721,986. Once your completed application is received and approved, you may request reimbursement of eligible Grant Subaward expenditures using the Cal OES Financial Management Forms Workbook available at <https://www.caloes.ca.gov/>.

During the review process, a Cal OES Program Representative will examine and evaluate your FY 2018 HSGP Grant Subaward application. Throughout the Grant Subaward cycle, Cal OES will use performance milestones set in the Department of Homeland Security/Federal Emergency Management Agency Grants Reporting Tool (GRT) as indicators of performance and grant management capacity and this information may be used in assessing future competitive Grant Subaward applications. All activities funded with this Grant Subaward must be completed within the Subrecipient performance period.

You are required to comply with all applicable federal, state, and local Environmental Planning and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and noncompetitive procurement requests require additional approvals from Cal OES. Subrecipients must obtain written approval for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this Grant Subaward. Subrecipients are also required to obtain a performance bond prior to the purchase of any equipment item over \$250,000, including any aviation



3650 SCHRIEVER AVENUE, MATHER, CA 95655
(916) 845-8506 TELEPHONE (916) 845-8511 FAX
www.CalOES.ca.gov

or watercraft financed with homeland security dollars. Performance bonds must be submitted to your Program Representative no later than the time of reimbursement.

Following acceptance of this Grant Subaward, you must enter your Grant Subaward information into the GRT for the Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <https://www.reporting.odp.dhs.gov/>. Your agency must prepare and submit the BSIR to Cal OES via the GRT semi-annually for the duration of the Grant Subaward performance period or until you complete all activities and the Grant Subaward is formally closed. Failure to submit required reports could result in Grant Subaward reduction, suspension, or termination.

This Grant Subaward is subject to all provisions of 2 CFR Part 200, Subpart F – Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Your dated signature is required on this letter. Please sign and return the original to your Cal OES Program Representative within 20 days of receipt and keep a copy for your files. For further assistance, please feel free to contact your Cal OES Program Representative.

Sincerely,



MARK S. GHILARDUCCI
Director



Sheriff Gregory Ahern
Alameda County

10/19/18
Date

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES


GRANT SUBAWARD FACE SHEET

1. Subrecipient:		Alameda County		1a. DUNS #:		06-416-5053	
2. Implementing Agency:		Alameda County Sheriff's Office		2a. DUNS #:		11-292-5235	
3. Implementing Agency Address:		4985 Broder Blvd.		Dublin		94568-3314	
		Street		City		Zip+4	
4. Location of Project:		Dublin		Alameda		94568-3314	
		City		County		Zip+4	
5. Disaster/Program Title:		State Homeland Security Grant Program		6. Performance Period:		09/01/18 to 05/31/21	
7. Indirect Cost Rate:		<input checked="" type="checkbox"/> N/A: <input type="checkbox"/> 10% de Minimis: <input type="checkbox"/> Federally Approved ICR:					

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,719,076				\$0	\$1,719,076
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$1,719,076	\$1,719,076	\$0	\$0	\$0	12G. Total Project Cost: \$1,719,076

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:		16. Federal Employer ID Number: <u>94-6000501</u>	
Name:	<u>Gregory J Ahem</u>	Title:	<u>Sheriff</u>
Telephone:	<u>510-272-6866</u> (area code)	FAX:	<u>510-272-3796</u> (area code)
Payment Mailing Address:	<u>4985 Broder Blvd.</u>	City:	<u>Dublin</u>
Signature:		Zip+ 4:	<u>94568-3314</u>
		Date:	<u>01/26/18</u>

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

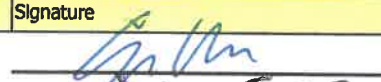




Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date
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CALIFORNIA GOVERNOR'S OFFICE OF AGENCY SERVICES (Cal OES)

AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

This document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be required to re-submit any altered Financial Management Forms Workbook.

CFDA #

Authorized Body of 5 - Signature and Contact Information					
	Signature	Printed Name	Title	Phone	Email
Health Officer		Erica Pan, MD, MPH	County Health Officer	510-268-2134	Erica.Pan@acgov.org
Deputy Chief		Jim Call	Deputy Chief	925-833-3473	Jim.Call@acgov.org
Chief		Garrett Contreras	Municipal Fire Chief	510-583-4930	garrett.contreras@hayward.ca.gov
		Casey Nice	Assistant Sheriff	510-208-9811	cnice@acgov.org
		Richard Lucero	Chief of Police	510-790-6818	rlucero@fremont.gov
Position (Optional)					
Position (Optional)					

Authorized Agent Contact Information							
Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Pace Stokes	Captain, Office of Emergency Services	4985 Broder Blvd.	Dublin	CA	94568	925-803-7812	pstokes@acgov.org
Colby Staysa	Commander, County Wide Services	1401 Lakeside Drive, 12th Floor	Oakland	CA	94612	510-272-6871	cstaysa@acgov.org
Richard Lucia	Undersheriff, Alameda County Sheriff's Office	1401 Lakeside Drive, 12th Floor	Oakland	CA	94612	510-272-6868	rlucia@acgov.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Rudean C. Johnson	Accounting Specialist II	4985 Broder Blvd	Dublin	CA	94568	925-803-7806	rjohnson@acgov.org
Pace Stokes	Captain, Office of Emergency Services	4985 Broder Blvd	Dublin	CA	94568	925-803-7812	pstokes@acgov.org

FFATA Financial Disclosure

Federal Funding Accountability and Transparency Act (FFATA) Financial Disclosure

Public Law (PL) 109-282 Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in FEMA GPD information Bulletin No. 350.

If the Subrecipient in the preceding year received 80 *percent* or more of its annual gross revenues in Federal Awards; **and** \$25,000,000 or more in annual gross revenues from Federal awards, **and** the public does not have access to information about the compensation of the senior executives of the entity, **then the Subrecipient is subject to the FFATA Financial Disclosure requirements, and will need to fill out this form.**

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation
				0
				0
				0
				0
				0

☒ Not Subject to FFATA Financial Disclosure

Richard Lucia, Undersheriff

Printed Name and Title

Signature of Authorized Agent

Date

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT LEDGER

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

Alameda County

CFDA # 97.067

LEDGER TYPE:	Advance		
Today's Date:	1/26/2018		
Request #			
Subgrant Performance Period	Start Date:	September 1, 2018	
	End Date:	May 31, 2021	
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		

ID	State Goals	Direct / Subaward	Project Number	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capability	Capability Building	Deployable / Shareable	Supports Prev Awarded Investment?	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Match Amount	Total Approved	Remaining Balance	Percentage Expended
ID #6		Direct	001	Management & Administration	Management and Administration of Grant.	HSGP-SHSP	LE	M&A	Planning	Sustain		FY17; ID #6	85,954					1,719,076	
ID #7		Subaward	002	Local Fire Department - Community Emergency Response Team (CERT)	Meetings in basic disaster response skills, light search and rescue, team organization and disaster medical operations facilitated by the local fire departments to educate citizens about disaster preparedness. Backpacks filled (goggles, vests, hats, earplugs, tape, light sticks), badges and whistles are provided.	HSGP-SHSP	FS	Planning	Community Resilience	Sustain		FY17; ID #7	150,000					150,000	
ID #7		Subaward	002	Local Fire Departments - Community Emergency Response Team (CERT)	Meetings in basic disaster response skills, light search and rescue, team organization and disaster medical operations facilitated by the local fire departments to educate citizens about disaster preparedness. Backpacks filled (goggles, vests, hats, earplugs, tape, light sticks), badges and whistles are provided.	HSGP-SHSP	FS	Equipment	Community Resilience	Sustain		FY17; ID #7	50,000					50,000	
ID #9		Subaward	003	Oakland Police Department (OPD) - Nuclear Threat Detection, Prevention, and Response Program (NTDPR)	OPD is requesting funds to purchase hazardous materials identification and chemical detection devices for the Hazmat Type 1 Response Team to respond to hazmat or terrorist emergencies in the city Of Oakland, Port of Oakland, Oakland International Airport and State and Federal buildings.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Sustain	Deployable	FY17; ID #8	50,326					50,326	
ID #9		Subaward	004	Newark Police Department (NPD) - Tactical Robot	NPD is seeking funds to purchase a tactical robot to be utilized when responding to high risk situations, EOD and terrorism activities that's deployable for security, surveillance reconnaissance and tactical support.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Sustain	Deployable	FY17; ID #9	65,000					65,000	
ID #9		Direct	005	Alameda County (AC) Coroner - Mass Fatality Tracking System	AC Coroner is seeking funds to purchase software to enable an immediate response to track decedents across multiple jurisdictions following a mass casualty or terrorist event while expertly controlling the scene.	HSGP-SHSP	LE	Equipment	Fatality Management Services	Build	Deployable	FY17; ID #9	40,000					40,000	
ID #9		Subaward	006	Fremont Police Department (FPD) - Self Contained Breathing Apparatus (SCBA) - CBRN Tactical Response Team	FPD is seeking funds to purchase SCBA equipment to sustain the team's ability to respond to acts of terror or other criminal offenses involving Chemical, Biological, Radiological and Nuclear (CBRN) incidents and/or an environment having hazardous materials.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	FY17; ID #9	218,381					218,381	
ID #9		Subaward	007	Alameda County Fire Department (ACFD) - Foam, Hazardous Materials and Operations Fuel Trailers	ACFD is seeking funds to purchase foam and hazardous materials trailers to fill a gap to respond to active shooter and/or terrorist event combined with a chemical attack or release; Fuel trailers to fuel emergency equipment utilized during CBRN and terrorist incidents that last longer than those typically encountered	HSGP-SHSP	FS	Equipment	Environmental Response/Health and Safety	Sustain	Deployable	FY17; ID #9	198,650					198,650	
ID #5		Subaward	008	Emergency Medical Services (EMS) - Point of Wounding, Stop the Bleed and Mass Casualty Incident Deployment Kits	EMS is requesting funds to purchase of oint of wounding kits, bleeding control kits, mass casualty incident deployment kits for EMS to train first responders in medical response to any terrorist or natural event resulting in mass casualties.	HSGP-SHSP	EMS	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Deployable	FY17; ID #5	149,000					149,000	

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PLANNING

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HSGP 97.067

Advance

January 18, 2018

Start Date:	September 1, 2018
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End Date:	May 31, 2021
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Date & Initials
(Prog. REP.):

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ORGANIZATION

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Alameda County

CFDA #

HSGP 97.067

LEDGER TYPE:

Advance

Today's Date:

January 26, 2018

Request #

Subgrant
Performance
Period

Start Date:	September 1, 2018
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End Date:	May 31, 2021
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**Approval: Cal
OES ONLY**

af Date & Initials
(Prog. REP.):

[illegible]

Attention: In this document may result in defined equipment approval, modification requests, or reimbursement requests.
Submitters may be subject to audit and may be subject to audit of equipment items. Request.
Equipment Request subject to not approved, equipment, to not approved, to not approved, to not approved.

Alameda County

CFDA#	HS9P 97.067
LEDGER TYPE:	Advance
Today's Date:	January 26, 2018
Request #	
Salary next	
Performance	
Period	Start Date: September 1, 2018 End Date: May 31, 2018
Approval: Cal OES ONLY	Case # (optional) (Please fill in)

Project/Request	Equipment Description & Quantity	NEL#	NEL Title	WFOCCN	Funding Source	Category	Initiation Area Sub-Category	Deployability (Shareable)	Part of a Procurement over 1 Yr.	Info Source Included	Hold Trigger	Approval Date	Invoice Number	Vendor	ID Typ Number	Condition & Deposition	Deployed Location	Accepted Date	Budgeted Cost	Amount Approved/Proposed	Amount This Request	REPS Request #	Total approved	Outstanding Balance
002	CERT Back Pack filled (pogies, mats, hats, sunglasses, light sticks) (400)	210H-00-CCQ	Equipment, Citizen Corps	No	HS9P-SHSP	FS	Other Authorized Equipment	Deployable	Yes	No	No Hold Indicated								1,000,000				1,000,000	
002	CERT Equipment (whistles, badges, tapes program clothing) (300)	210H-00-CCQ	Equipment, Citizen Corps	No	HS9P-SHSP	FS	Other Authorized Equipment	Deployable	Yes	No	No Hold Indicated								20,000					20,000
003	OPD - Personal Radiation Detector (30)	07RD-01-HSGP	Detector, Radiation Alarming, Personal	No	HS9P-SHSP	LE	Detection	Deployable	No	No	No Hold Indicated								50,325					50,325
004	NFD - Tactical Robot (1)	03OE-07-ROBT	Robot	No	HS9P-SHSP	LE	CSNIE Search and Rescue Equipment	Deployable	No	No	No Hold Indicated								85,000					85,000
005	AC - Mass Fatality Tracking System (1)	04AP-01-CADS	System, Dispatch, Computer Aided	No	HS9P-SHSP	LE	Information Technology	Deployable	No	No	No Hold Indicated								40,000					40,000
006	FPD - Tactical SCBA Equipment	01AR-01-SCBT	SCBA, CSBN, Tactical	No	HS9P-SHSP	LE	Personal Protective Equipment	Deployable	Yes	No	No Hold Indicated								218,381					218,381
007	ACFD - Foam Trailer (1)	12TR-00-TEQP	Trailer, Equipment	No	HS9P-SHSP	FS	CSNIE Incident Response Vehicle	Deployable	Yes	No	No Hold Indicated								67,000					67,000
007	ACFD - Helmet Equipment Trailer (1)	12TR-00-TEQP	Trailer, Equipment	No	HS9P-SHSP	FS	CSNIE Incident Response Vehicle	Deployable	Yes	No	No Hold Indicated								55,000					55,000
007	ACFD - Fuel Storage Storage Unit (1)	19OH-00-Fus	Container, Fuel Storage	No	HS9P-SHSP	FS	CSNIE Logistical Support Equipment	Deployable	Yes	No	No Hold Indicated								66,650					66,650
008	EHS - Point of Wounding Kits (210)	09HE-01-BACH	Bag/Quipack, Medical	No	HS9P-SHSP	EHS	Medical	Deployable	No	No	No Hold Indicated								84,000					84,000
008	EHS Bleeding Control Kits (260)	09HE-01-BACH	Bag/Quipack, Medical	No	HS9P-SHSP	EHS	Medical	Deployable	No	No	No Hold Indicated								15,000					15,000
008	EHS - Mass Casualty Incident Deployment Kits (4)	09HE-01-NCIK	Equipment/Kits, Multi-Casualty Incident	No	HS9P-SHSP	EHS	Medical	Deployable	No	No	No Hold Indicated								50,000					50,000
009	AC EOD - Bomb Suit (1)	03PE-01-ESAT	Suit, Incorporated Explosive Detection/Removal e Ordnance Disposal (EDORCO) Protective Equipment	No	HS9P-SHSP	LE	Explosive Detection, Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated								50,000					50,000
009	AC EOD - Explosive Detection Live X-Ray System (1)	02EX-01-XRAY	X-Ray Equipment, Portable or Transportable	No	HS9P-SHSP	LE	Explosive Detection, Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated								70,000					70,000
009	AC EOD - Explosive Detecting Robot (1)	02EX-02-ERBL	Attachment/Toys, Robot	No	HS9P-SHSP	LE	Explosive Detection, Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated								100,000					100,000
010	OPD - Chemical Detection Devices (560)	07CD-01-OPDR	Detector, Infrared Spectrometry, Point, Chemical Agent	No	HS9P-SHSP	FS	Detection	Deployable	No	No	No Hold Indicated								108,765					108,765
011	AC - Aviation Unit Response Vehicle (1)	12VE-00-RESS	Vehicle, Specialized Mission	No	HS9P-SHSP	LE	CSNIE Incident Response Vehicle	Deployable	No	No	No Hold Indicated								85,000					85,000
012	AC - Search and Rescue Portable Lighting (2)	03OE-03-LTRA	Lighting, Portable Area Illumination	No	HS9P-SHSP	LE	CSNIE Search and Rescue Equipment	Deployable	No	No	No Hold Indicated								23,000					23,000
013	AC - OES Management Software (1)	04AP-05-COES	System, Operations Area Personnel Tracking and Accountability	No	HS9P-SHSP	LE	Information Technology	Shareable	No	No	No Hold Indicated								150,000					150,000
014	AC - Law Enforcement SHERAT Software (1)	04AP-02-ONPT	System, Operations Area Personnel Tracking and Accountability	No	HS9P-SHSP	LE	Information Technology	Shareable	No	No	No Hold Indicated								105,000					105,000
015	ACBHS - Laptops/Printers (5)	04HW-01-INHW	Hardware, Computer, Integrated Communications	No	HS9P-SHSP	PH	Information Technology	Deployable	No	No	No Hold Indicated								12,000					12,000
015	ACBHS - I pads (5)	06CC-01-CELL	Communication and Computing Device, Handheld	Yes	HS9P-SHSP	PH	Interoperable Communications Equipment	Deployable	No	No	No Hold Indicated								5,000					5,000
015	ACBHS - Portable Equipment Cases (5)	19RH-00-CASE	Case, Field	No	HS9P-SHSP	PH	CSNIE Logistical Support Equipment	Deployable	No	No	No Hold Indicated								3,000					3,000

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HSGP 97.067

Advance

January 26, 2018

September 1, 2018

al Date & Initials
(Prog. REP.):

FMFW v1.18 - 2018

M&A

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CFDA #

HSGP 97.067

Alameda County

LEDGER TYPE:

Advance

Today's Date:

January 26, 2018

Request #

Subgrant
Performance
Period**Start Date:**

September 1, 2018

End Date:

May 31, 2021

**Approval: Cal
OES ONLY**

**Date & Initials
(Prog. REP.):**

[illegible]

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**Approval: Cal
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Date & Initials
(Prog. REP.):

[illegible]

CALIFORNIA GOVERNOR'S OFFICE : EMERGENCY SERVICES (Cal OES)

INDIRECT COSTS

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Period**Start Date:**

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End Date:

May 31, 2021

**Approval: Cal
OES ONLY**

**Date & Initials
(Prog. REP.):**

[illegible]

PERSONNEL

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Start Date:	
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September 1, 2018

End Date:

May 31, 2021

Approval: Cal
OES ONLY

Date & Initials
(Prog. REP.):

[illegible]

INDIRECT COSTS - SUMMARY RECAP OF COSTS CLAIMED

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Alameda County

PERIOD (Month/Yr. through Month/Yr.):

INDIRECT COST RATE FOR PERIOD:

ICR Base:

DIRECT COSTS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
Planning N/A			-
Organization N/A			-
Training N/A			-
Exercise N/A			-
M&A N/A			-
Sub-Total Eligible Direct Costs	-	-	-

SUBAWARDS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Sub-Total Eligible Subaward Costs	-	-	-

TOTAL APPLICABLE COSTS TO ICR	-
Total Allowable Indirect Costs	-

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CFDA #:

HSGP 97.067

Alameda County

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a:

Advance

This claim is for costs incurred within the grant expenditure period from
and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Pace Stokes, Captain, Office of Emergency Services

Printed Name and Title

Signature of Authorized Agent

January 29, 2018

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

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CFDA #:

HSGP 97.067

Alameda County

001-00000
2018-0054

Supporting Information for Reimbursement/Advance of State and Federal Funds

Initial Application

This request is for an/a:

This claim is for costs incurred within the grant expenditure period from
and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Pace Stokes, Captain, Office of Emergency Services

Printed Name and Title

Signature of Authorized Agent

February 4, 2019

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook



February 21, 2019

Gregory J. Ahern
Sheriff-Director of Emergency Services
Alameda County
4965 Broder Boulevard
Dublin, CA 94568

**SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL
FY 2018 Homeland Security Grant Program (HSGP)
Subaward #: 2018-0054, Cal OES ID: 001-00000**

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2018 Homeland Security Grant Program (HSGP) application in the amount of \$1,721,986. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at www.caloes.ca.gov. A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This subaward is subject to all provisions of 2 CFR Part 200, Subpart F - Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file



February 21, 2019

Gregory J. Ahern
Sheriff-Director of Emergency Services
Alameda County
4965 Broder Boulevard
Dublin, CA 94568

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Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file

MC

(Cal OES Use Only)						
Cal OES #	FIPS #	001-00000	VS #	00	Subaward #	2018-0054

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

1. **Subrecipient:** Alameda County **1a. DUNS #:** 06-416-5053
2. **Implementing Agency:** Alameda County Sheriff's Office **2a. DUNS #:** 11-292-5235
3. **Implementing Agency Address:** 4985 Broder Blvd. Dublin 94568-3314
Street City Zip+4
4. **Location of Project:** Dublin Alameda 94568-3314
City County Zip+4
5. **Disaster/Program Title:** State Homeland Security Grant Program **6. Performance Period:** 09/01/18 to 05/31/21
7. **Indirect Cost Rate:** ☒ N/A; ☐ 10% de Minimis; ☐ Federally Approved ICR;

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,721,986				\$0	\$1,721,986
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$1,721,986	\$1,721,986	\$0	\$0	\$0	12G. Total Project Cost: \$1,721,986

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. **CA Public Records Act** - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:		16. Federal Employer ID Number: <u>94-6000501</u>	
Name: <u>Gregory J Ahern</u>	Title: <u>Sheriff</u>		
Telephone: <u>510-272-6866</u> (area code)	FAX: <u>510-272-3796</u> (area code)	Email: <u>gahern@acgov.org</u>	
Payment Mailing Address: <u>4985 Broder Blvd.</u>	City: <u>Dublin</u>	Zip+ 4: <u>94568-3314</u>	
Signature: <u>Gregory J Ahern</u>	Date: <u>02/04/19</u>		
(FOR Cal OES USE ONLY)			

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

<u>Mary Rucker</u>	<u>2/14/19</u>	<u>[Signature]</u>	<u>2.15.19</u>
Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date

Yr. / Chapter: 2018-19/29 PCA No: 14708
Item: 0690-101-0890 Component: 40
FAIN#: EMW-2018-SS-00054 CFDA#: 97.067
Federal Award Date: 09/01/18 to 08/31/21
Fund: Federal Trust
Program: Homeland Security Grant Program
Match Req.: None
Project No.: 18HSGP Amount: \$1,721,986

RECEIVED

FEB 06 2019

**CAL OES
GRANTS MANAGEMENT**

668834

RECEIVED

027 830